

Date: Tuesday, 09/09/2008 1:06:18 PM  
 User: Julie Lecocq

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HOOK		
Job Number	: 41918					
Estimate Number	: 12076					
P.O. Number	:			Part Number	: PB6743001315	
This Issue	: 09/09/2008		S.O. No. :	Drawing Number	: B6743001 PAGE43	
Prsh Rev.	: NC			Project Number	: N/A	
First Issue	: / /		Type	Drawing Revision	: B1	
Previous Run	: 41574			Material	:	
Written By	:			Due Date	: 15/09/2008	
Checked & Approved By	: <u>JUL 08.9.09</u>			Qty:	25	
Comment	: Est. A 05.07.13 New issue KJ/JLM			Um:	Each	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M6061T6B1000X02500	6061-T6 Bar 1.00 x 2.50	
		Comment: Qty.: 0.2450 f(s)/Unit Total : 6.1241 f(s) 6061-T6 Bar 1.0" x 2.5" Material: 6061-T6 Bar (QQ-A-200/8) M6061T6B1.000x02.500 M103039X14- Identify for B67-43001-315 Batch: M103039X11	
2.0	BAND SAW	BAND SAW	
		Comment: BAND SAW Cut blanks: 2.500" x 1.00" x 2.800" long	JL 08/09/11
3.0	HAAS1	HAAS CNC VERTICAL MACHINING #1	
		Comment: HAAS CNC VERTICAL MACHINING #1 Machine as per Folio FA540 and Dwg B67-43001 Identify as B67-43001-315 Dwg Rev <u>101</u> Folio Rev <u>101</u>	101 08/09/12
4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	101 08/09/12
5.0	QC8	SECOND CHECK	
		Comment: SECOND CHECK	101 08/09/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST #32

*PL 8/8/10*

*(20)*

7.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*MF 08-09-15*

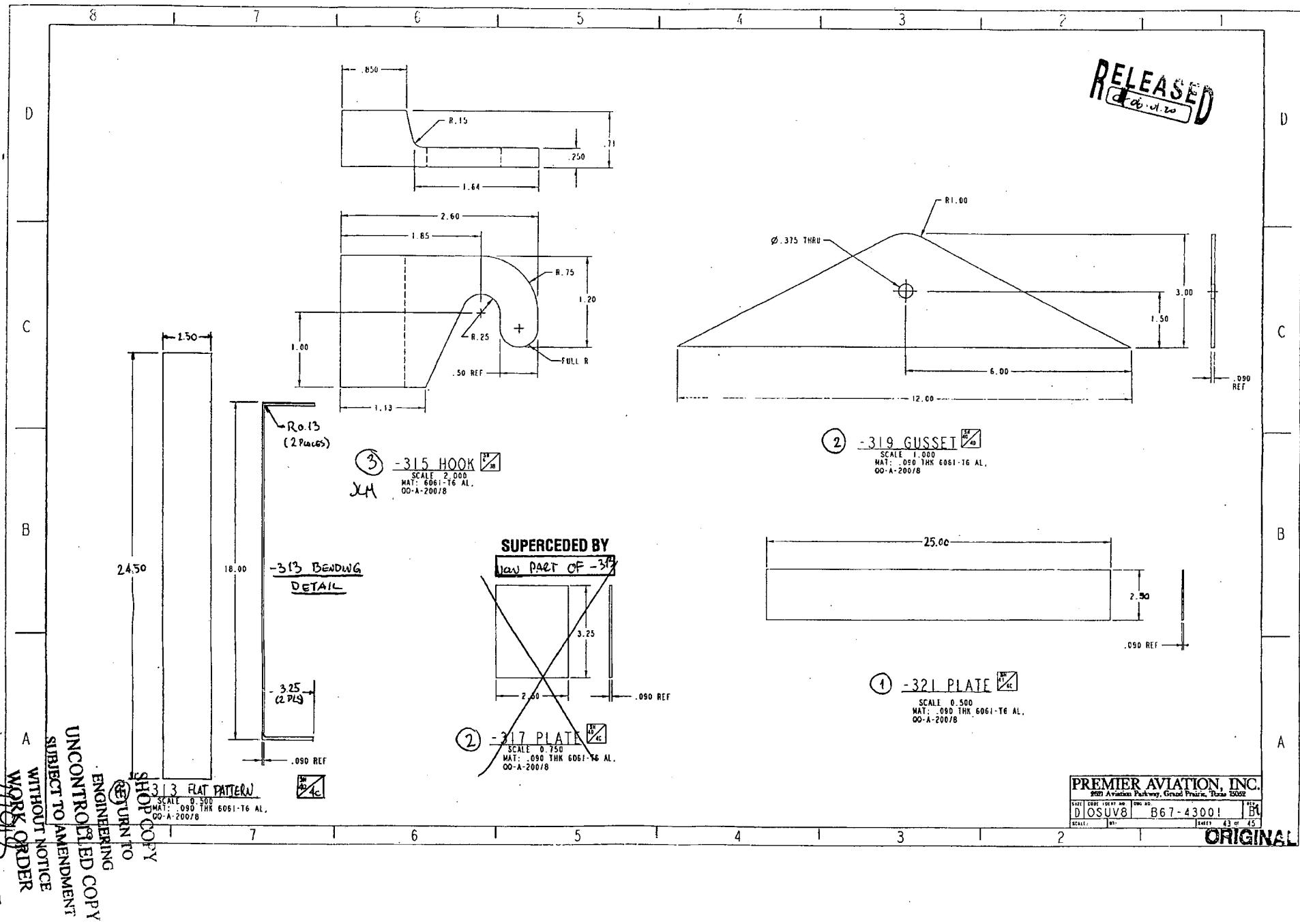
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DART AEROSPACE LTD	Work Order:	
Description: HOOK	Part Number:	pb 674 3001315
Inspection Dwg: Rev: B1		Page 1 of 1

## **FIRST ARTICLE INSPECTION CHECKLIST**

## First Article      Prototype

Measured by:	<u>WJ</u>	Audited by:	<u>SY</u>	Prototype Approval:	
Date:	<u>08/09/12</u>	Date:	<u>08/09/12</u>	Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	